



**CIRCULAR .NO. 1262/ACCTS
CORRECTION SLIP NO. 662/FOOD**

In the existing chart of account, the following heads of account have been added.

**PART-I
FIXED ASSETS**

TB Serial No.	Nomenclature	FAP A/C Head	
		Major	Minor
Gross Cost			
25	Warehouses, Godowns & Silos-Male Toilets	2121	177
25	Warehouses, Godowns & Silos-Female Toilets	2121	178
26	Office Buildings- Male Toilets	2122	193
26	Office Buildings-Female Toilets	2122	194
Depreciation Reserve			
48	Warehouses, Godowns & Silos- Male Toilets	2221	177
48	Warehouses, Godowns & Silos-Female Toilets	2221	178
49	Office Buildings- Male Toilets	2222	193
49	Office Buildings-Female Toilets	2222	194
Depreciation			
70	Warehouses, Godowns & Silos- Male Toilets	2321	177
70	Warehouses, Godowns & Silos-Female Toilets	2321	178
71	Office Buildings- Male Toilets	2322	193
71	Office Buildings-Female Toilets	2322	194

EXPLANATORY NOTE:

1. The above heads of account will be effective from 01-04-2019.
2. Hindi version of Circular follows.

(RASHMI GULATI)
GENERAL MANAGER (A/Cs)

Distribution:

1. All CGM(F&A/IA)/GM (F&A) in Headquarters/Zones.
2. GM (Cost/Fin /CPF/FAP/Fund/Pension), FCI, Headquarters, New Delhi.
3. All GM/DGM/AGM (IA&PV) in Hqrs./Zones/Regions.
4. AGM (Bills/IA/Computer), FCI, Headquarters', New Delhi.
5. The Director, IFS, FCI, Gurgaon, Haryana.
6. All DGM (F&A)/AGM (A/Cs), FCI, Regional Offices.
7. All Area Managers.

Contd..2/-